CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate KARA TAMARA WASHINGTON 327 Kennedy Street Ama, LA 70031	2. Office Sought (Include title of office as well BESE Ama 2	OFFICE USE ONLY Report Number: 52395 Date Filed: 10/15/2015 Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary 10/24/2015 This report covers from 9/14/2015	through <u>10/14/2015</u>	Schedule B Schedule E-1	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report KARA T V Daytime Telephone 504-431-9798	 VASHINGTON		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Li	ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This15thday ofOctober			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,986.00
2. In-kind Contributions (Schedule A-2)	\$ 136.14
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,122.14
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,122.14

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,359.89
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,359.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 900.00
15. Plus total receipts this period (Line 8 above)	\$ 3,122.14
16. Less total disbursements this period (Line 13 above)	\$ 5,359.89
17. Less in-kind contributions (Line 2 above)	\$ 136.14
18. Funds on hand at close of reporting period	\$-1,473.89

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,500.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
HAROLD J BAILEY 3605 E Louisiana St Dr Kenner, LA 70065	09/16/2015	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA COOK 4550 Hickerson Street New Orleans, LA 70127	10/12/2015	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANNEMARIE DEWEY 2606 Octavia Street New Orleans, LA 70115	09/16/2015	\$100.00	\$316.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANNEMARIE DEWEY 2606 Octavia Street New Orleans, LA 70115	09/16/2015	\$216.00	\$316.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHOEBE C FERGUSON 302 Hillary Street New Orleans, LA 70118	09/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELIZABETH K JEFFERS 742 Monroe Dr. NE Apt. 3 Atlanta, GA 30308	09/16/2015	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$506.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA FEDERATION OF TEACHERS 9623 Brookline Avenue Baton Rouge, LA 70809	09/28/2015	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MCKENNA PUBLISHING CO. 2317 Esplanade Avenue New Orleans, LA 70119	09/15/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KARRAN H ROYAL 1360 Soldiers Street New Orleans, LA 70122	09/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENISE STRONG 3584 Ocala Avenue Baton Rouge, LA 70814	10/12/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLEN OR SANDRA WASHINGTON 14 Myrtle Hill Drive Destrehan, LA 70047	10/04/2015	\$200.00	\$230.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLEN OR SANDRA WASHINGTON 14 Myrtle Hill Drive Destrehan, LA 70047	09/16/2015	\$30.00	\$230.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,980.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	[
ALLEN WASHINGTON 174 Janet Drive St. Rose, LA 70087 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)	•	\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,986.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	<u>\$ 1,500.00</u>

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Report Number: 52395 Page 6 of 11 KARA TAMARA WASHINGTON

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	In-Kind Contributions this Reporting Period		3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)	
KARA T WASHINGTON 327 Kennedy Street Ama, LA 70031 POLITICAL COMMITTEE? PARTY COMMITTEE?	Photocopies of Campaign Flyers	09/23/2015	\$13.08	\$136.14
KARA T WASHINGTON 327 Kennedy Street Ama, LA 70031	Fax Documents to Ethics Division	09/15/2015	\$25.26	\$136.14
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KARA T WASHINGTON 327 Kennedy Street Ama, LA 70031	Color Copies of Flyer	09/15/2015	\$43.61	\$136.14
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KARA T WASHINGTON 327 Kennedy Street Ama, LA 70031	50 Flyers	09/18/2015	\$54.19	\$136.14
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$136.14	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 136.14	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES			
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last p	page of this schedule)	\$ 0.00

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loan	s must be
1. Name and address of lender KARA T WASHINGTON 327 Kennedy Street Ama, LA 70031	d. Balance due *For lines of credit, give at Item 2a and list only	b. Interest rat b. Interest rat b. the date the line of credit was the amount actually drawn and of credit available \$	\$ 900.00 \$ 900.00
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	and interest separately. If separately and ender principal.)	arate amounts are

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
OFFICE DEPOT OFFICE MAX 309 North Carrollton Avenue New Orleans, LA 70119	09/19/2015	600 copies of campaign flyer.	\$ 71.94	
OFFICE DEPOT OFFICE MAX 309 North Carrollton Avenue New Orleans, LA 70119	09/20/2015	1783 copies of black and white	\$ 150.09	
OFFICE DEPOT OFFICE MAX 309 North Carrollton Avenue New Orleans, LA 70119	09/24/2015	1000 BW SS Letter	\$ 76.13	
OFFICE DEPOT OFFICE MAX 309 North Carrollton Avenue New Orleans, LA 70119	09/19/2015	220 campaign flyers produced.	\$ 38.37	
BLUE'S TRANSPORTATION AND PHOTO 722 N Broad St New Orleans, LA 70119	10/05/2015	Digital Monitor for October 2015 at Zulu Social Aid	\$ 65.00	
DOLLAR TREE STORES, INC 395 West Esplanade Avenue Kenner, LA 70065	10/04/2015	Utensils for the volunteer luncheon	\$ 43.50	
FASTSIGNS PO Box 1258 Boutte, LA 70039	10/09/2015	500 yard signs purchased and metal stakes	\$ 3,133.75	
FAUX PAS PRINTS 620 Papworth Avenue Metairie, LA 70005	10/05/2015	40 campaign T-shirts purchased	\$ 381.17	
3. SUBTOTAL (optional)	\$3,959.95			
4. TOTAL (optional - complete only on last page of this sched	ule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
FIRST COMMUNITY ANTIOCH B. C. 10860 Hwy 3125 Lutcher, LA 70035	10/11/2015	Love Offering Donation	\$ 25.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	10/14/2015	Pro rata share for the endorsement ballot, printing, and distribution	\$ 1,000.00
MORNING STAR BAPTIST CHURCH 1000 Walkertown Way Marrero, LA 70072	10/10/2015	Prayer Breakfast Donation	\$ 25.00
MURPHY USA 6716 5108 Jefferson hwy Harahan, LA 70123	09/16/2015	Fuel for trucks	\$ 64.91
PARTY CITY 1000 South Clearview Pkey, Harahan, LA 70123	10/03/2015	Decorations to celebrate the day.	\$ 76.86
SAM'S CLUB 455 31st St Kenner, LA 70065	10/03/2015	Luncheon for volunteers	\$ 105.09
SHELL 14190 River Road New Sarpy, LA 70078	09/30/2015	Fuel	\$ 30.00
WALMART 300 W. Esplanade Ave Kenner, LA 70065	10/03/2015	Items to prepare the dinner for volunteers.	\$ 13.08
3. SUBTOTAL (optional)	\$1,339.94		
4. TOTAL (optional - complete only on last page of this s	schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	c. Amount(s)	
DARETTA WILSON 234 Pirate Drive St. Rose, LA 70087	10/04/2015	Bread pudding and spinach dip	\$ 60.00
3. SUBTOTAL (optional)	\$60.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 5,359.89		